



Payment Report
FY2007-08
March Payment

*****Final*****

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GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 125 HS: 71

Located ANB: 196

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,200.30	420,140.21	180,060.09	60,020.03
This Month's Payment - sent to Granite County				60,020.03
Quality Educator (01-3111)				
ENTITLEMENT	66,033.00	46,223.10	19,809.90	6,603.30
This Month's Payment - sent to Granite County				6,603.30
At Risk Student (01-3112)				
ENTITLEMENT	10,955.82	7,669.06	3,286.76	1,095.58
This Month's Payment - sent to Granite County				1,095.58
Indian Education for All (01-3113)				
ENTITLEMENT	3,998.40	2,798.88	1,199.52	399.84
This Month's Payment - sent to Granite County				399.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Granite County				60.00
Special Education (01-3115)				
ENTITLEMENT	51,243.33	35,870.31	15,373.02	5,124.33
This Month's Payment - sent to Granite County				5,124.33

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
March Payment

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GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 125 HS: 71

Located ANB: 196

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	70,802.41	30,343.92	10,114.63
This Month's Payment - sent to Granite County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	15,201.42	15,201.42	0.00	15,201.42
This Month's Payment - sent to Granite County				15,201.42
This Month's Payment for District				98,619.13

0418 Hall Elem

District ANB: EL: 24 HS: 0

Located ANB: 24

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	58,615.47	41,030.85	17,584.62	5,861.55
This Month's Payment - sent to Granite County				5,861.55
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	4,250.40	1,821.60	607.20
This Month's Payment - sent to Granite County				607.20

* Entitlement has been recalculated

Office of Public Instruction

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March Payment

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GRANITE COUNTY

0418 Hall Elem

District ANB: EL: 24 HS: 0

Located ANB: 24

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	209.25	146.51	62.74	20.93
This Month's Payment - sent to Granite County				20.93
Indian Education for All (01-3113)				
ENTITLEMENT	489.60	342.72	146.88	48.96
This Month's Payment - sent to Granite County				48.96
Special Education (01-3115)				
ENTITLEMENT	3,021.69	2,115.19	906.50	302.17
This Month's Payment - sent to Granite County				302.17
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Granite County				3,371.55
This Month's Payment for District				10,212.36

* Entitlement has been recalculated

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GRANITE COUNTY

0419 Drummond Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	296,457.11	207,519.97	88,937.14	29,645.71
This Month's Payment - sent to Granite County				29,645.71
Quality Educator (01-3111)				
ENTITLEMENT	38,633.10	27,043.17	11,589.93	3,863.31
This Month's Payment - sent to Granite County				3,863.31
At Risk Student (01-3112)				
ENTITLEMENT	2,714.13	1,899.87	814.26	271.41
This Month's Payment - sent to Granite County				271.41
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	1,685.04	722.16	240.72
This Month's Payment - sent to Granite County				240.72
Special Education (01-3115)				
ENTITLEMENT	21,393.44	14,975.38	6,418.06	2,139.34
This Month's Payment - sent to Granite County				2,139.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Granite County				6,743.09

* Entitlement has been recalculated

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GRANITE COUNTY

0419 Drummond Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	5,939.39	5,939.39	0.00	5,939.39
This Month's Payment - sent to Granite County				5,939.39
This Month's Payment for District				48,842.97

0420 Drummond H S

District ANB: EL: 0 HS: 102

Located ANB: 102

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	371,813.93	260,269.73	111,544.20	37,181.39
This Month's Payment - sent to Granite County				37,181.39

Quality Educator (01-3111)

ENTITLEMENT	30,739.50	21,517.65	9,221.85	3,073.95
This Month's Payment - sent to Granite County				3,073.95

At Risk Student (01-3112)

ENTITLEMENT	232.22	162.54	69.68	23.22
This Month's Payment - sent to Granite County				23.22

* Entitlement has been recalculated

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GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	1,456.56	624.24	208.08
This Month's Payment - sent to Granite County				208.08
Special Education (01-3115)				
ENTITLEMENT	17,610.15	12,327.14	5,283.01	1,761.02
This Month's Payment - sent to Granite County				1,761.02
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Granite County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,491.33	6,491.33	0.00	6,491.33
This Month's Payment - sent to Granite County				6,491.33
This Month's Payment for District				52,110.53

* Entitlement has been recalculated

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GRANITE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,327,086.81	928,960.76	398,126.05	132,708.68	132,708.68
Quality Educator (01-3111)					
ENTITLEMENT	141,477.60	99,034.32	42,443.28	14,147.76	14,147.76
At Risk Student (01-3112)					
ENTITLEMENT	14,111.42	9,877.98	4,233.44	1,411.14	1,411.14
Indian Education for All (01-3113)					
ENTITLEMENT	8,976.00	6,283.20	2,692.80	897.60	897.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	420.00	180.00	60.00	60.00



Payment Report
FY2007-08
March Payment

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20 **GRANITE COUNTY**

County Summary

District ANB: EL: 142 HS: 102 K12: 196
County ANB: EL: 142 HS: 102 K12: 196

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	93,268.61	65,288.02	27,980.59	9,326.86	
					9,326.86
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	236,008.10	165,205.67	70,802.43	23,600.81	
					23,600.81
Transportation 1st Semester (10-3210)					
ENTITLEMENT	27,632.14	27,632.14	0.00	27,632.14	
					27,632.14
Elementary Payment					59,055.33
High School Payment					52,110.53
K12 Payment					98,619.13
Coop Payment					0.00
County Payment					0.00
This Month's Payment					209,784.99